

EXHIBIT B



TRANSPERFECT

Bill To:

Orrick Herrington & Sutcliffe LLP
Attn: Amy Dalton
1000 MARSH ROAD
MENLO PARK, CA 94025
USA

Requested By:

Amy Dalton
Orrick Herrington & Sutcliffe LLP
1000 MARSH ROAD
MENLO PARK, CA 94025
USA

Invoice #: 417426

Invoice Date: 03/08/2012

Invoice Due: 04/07/2012

Contract #: tpt365490

Sales Contact: Dylan Chambers
(DChambers@transperfect.com)

Payment Terms: Net 30

Purchase Order #:

Project Notes:

Facebook, Inc. v. Power Ventures, Inc.
16069-2012

Description	Quantity	Unit	Unit Cost (US\$)	Extended Cost (US\$)
Portuguese (BR) to English Certification	2.00	Each		
Rush Premium	1.00			
Translation and Proofreading	1.00	Word		



Total to Bill this Contract:

Tax Amount:

Total Amount Due:

PAYMENT INSTRUCTIONS
Please remit payment to:

TransPerfect Translations International Inc.
Attn: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016

Wire Transfer Details:

Citibank, N.A.
A/C #: 06541211
ABA Routing #: 021000089
SWIFT CODE: CITIUS33
Tax ID #: 13-3686771

Please reference the Contract # tpt365490 and Invoice # 417426 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.

TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC.

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MENLO PARK, CA 94025
USA

Invoice #: 417694

Invoice Date: 03/09/2012

Invoice Due: 04/08/2012

Contract #: tpt365858

Sales Contact: Dylan Chambers
(DChambers@transperfect.com)

Payment Terms: Net 30

Purchase Order #:

Project Notes:

Facebook, Inc. v. Power Ventures, Inc.

Description	Quantity	Unit	Unit Cost (US\$)	Extended Cost (US\$)
Portuguese (BR) to English Certification	1.00	Each		
Rush Premium	1.00			
Translation and Proofreading	1.00	Minimum		



Total to Bill this Contract:

Tax Amount:

Total Amount Due:

US

PAYMENT INSTRUCTIONS
Please remit payment to:

TransPerfect Translations International Inc.
Attn: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016

Wire Transfer Details:

Citibank, N.A.
A/C #: 06541211
ABA Routing #: 021000089
SWIFT CODE: CITIUS33
Tax ID #: 13-3686771

Please reference the Contract # tpt365858 and Invoice # 417694 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.

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